

BILL-TO: BATH BY TOWN & COUNTRY INC.  
475 OBERLIN AVENUE SOUTH

PAGE: 1

DATE: 04/05/06

LAKEWOOD, NJ  
08701-6904

\*\* P.O. NO.: 03023-00  
\*\*\*\*\*

AMENDMENT02

\*\*\* \*\* PURCHASE ORDERS \*\*\* \*\*

37915  
VENDOR: P. KAUFMAN, INC.  
2 PARK AVENUE  
16TH FLOOR  
NEW YORK, NY  
10016  
ATTN: TERRY FIORI

SHIP: TOWN CNTRY/PT  
TO : 401 WESTMONT DRIVE  
SAN PEDRO, CA  
90731

\*\*\* \*\*

SHIP DATE: 04/30/06 SHIP VIA : OCEAN

TERMS: NET 30

F.O.B. : FREIGHT: FOB

\*\*\* \*\*

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
001	3110593	022	636765028746	408	EA	8.20	3,345.60
PARACHUTE WIND CURT BBB SMOKE PAKCAGING TO BE USED: H20 DESIGN NUMBER E1897 CASE PACK 24							
002	3110593	100	636765028722	456	EA	8.20	3,739.20
PARACHUTE WIND CURT BBB WHITE PAKCAGING TO BE USED: H20 DESIGN NUMBER E1897 CASE PACK 24							
003	3110593	102	636765028753	312	EA	8.20	2,558.40
PARACHUTE WIND CURT BBB IVORY PAKCAGING TO BE USED: H20 DESIGN NUMBER E1897 CASE PACK 24							
004	3110593	333	636765028739	408	EA	8.20	3,345.60
PARACHUTE WIND CURT BBB SAGE PAKCAGING TO BE USED:							

BILL-TO: BATH BY TOWN & COUNTRY INC.  
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2 PARK AVENUE  
16TH FLOOR  
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90731

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SHIP DATE: 04/30/06 SHIP VIA : OCEAN

TERMS: NET 30

F.O.B. : FREIGHT: FOB

\*\*\* \*\* \* \*\* \* \*\* \* \*\* \* \*\* \* \*\* \*

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
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H20  
DESIGN NUMEBR E1897  
CASE PACK 24

005	3020289	022	636765024014	840	EA	8.90	7,476.00
PARACHUTE POLY SMOKE BBB SHIP DATE: 05/20/06 CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							

006	3020289	100	636765023987	1,032	EA	8.90	9,184.80
PARACHUTE POLY WHITE BBB SHIP DATE: 05/20/06 CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							

007	3020289	264	636765031043	1,680	EA	8.90	14,952.00
PARACHUTE FSC MOCHA BBB SHIP DATE: 05/20/06 CARTONS ARE TO BE PACKED AS FOLLOWS:							

BILL-TO: BATH BY TOWN & COUNTRY INC.  
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LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
008	3020289	282	636765024007	912	EA	8.90	8,116.80
PARACHUTE POLY LINEN BBB SHIP DATE: 05/20/06 CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
009	3020289	444	636765031074	96	EA	8.90	854.40
PARACHUTE FSC LT.TURQUOISE BBB SHIP DATE: 05/20/06 CASE PACK 24							
010	3020373	100	636765028708	96	EA	10.47	1,005.12
PARACHUTE X-LONG 72X84 FSC BBB PAKAGING TO BE USED: H20 DESIGN NUMBER E1896 CASE PACK 24							

BILL-TO: BATH BY TOWN & COUNTRY INC.  
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LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
011	3020374	100	636765028715	552	EA	8.20	4,526.40
	PARACHUTE STALL FSC 54X78 BBB DESIGN #E1921 PACKAGING TO BE USED: H20 DESIGN NUMBER E1921 CASE PACK 24						
012	3020374	102	636765032248	96	EA	8.20	787.20
	PARACHUTE STALL FSC IVORY BBB DESIGN E1921 PACKAGING TO BE USED: H20 DESIGN NUMBER E1921 CASE PACK 24						
013	3020374	264	636765032224	96	EA	8.20	787.20
	PARACHUTE STALL FSC MOCHA BBB DESIGN #E1921 PACKAGING TO BE USED:						

BILL-TO: BATH BY TOWN & COUNTRY INC.  
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F.O.B. : FREIGHT: FOB

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LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
	H20						
	DESIGN NUMBER E1921						
	CASE PACK 24						
014	3020374	282	636765032231	96	EA	8.20	787.20
	PARACHUTE STALL FSC LINEN BBB						
	DESIGN E1921						
	PACKAGING TO BE USED:						
	H20						
	DESIGN NUMBER E1921						
	CASE PACK 24						
015	3020374	310	636765032255	96	EA	8.20	787.20
	PARACHUTE STALL FSC SAGE BBB						
	DESIGN E1921						
	PACKAGING TO BE USED:						
	H20						
	DESIGN NUMBER E1921						
	CASE PACK 24						
016	3020289	022	636765024014	816	EA	8.90	7,262.40
	PARACHUTE POLY SMOKE BBB						
	CARTONS ARE TO BE PACKED AS FOLLOWS:						
				SHIP DATE: 05/25/06			

BILL-TO: BATH BY TOWN & COUNTRY INC.  
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LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
017	3020289	100	636765023987	1,032	EA	8.90	9,184.80
PARACHUTE POLY WHITE BBB SHIP DATE: 05/25/06 CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
018	3020289	264	636765031043	1,656	EA	8.90	14,738.40
PARACHUTE FSC MOCHA BBB SHIP DATE: 05/25/06 CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
019	3020289	282	636765024007	912	EA	8.90	8,116.80
PARACHUTE POLY LINEN BBB SHIP DATE: 05/25/06 CARTONS ARE TO BE PACKED AS FOLLOWS:							

BILL-TO: BATH BY TOWN & COUNTRY INC.  
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LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
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1 PC PER INNER-24 PCS PER MASTER CARTON  
PACKAGING TO BE USED:  
H2O PACKAGING

020	3020289	444	636765031074	120	EA	8.90	1,068.00
PARACHUTE FSC LT.TURQUOISE BBB				SHIP DATE: 05/25/06			
CASE PACK 24							

REPLENISHING PO.  
PLS CONFIRM SHIP DATE AND  
ISSUE S/C.  
4-11 PO AMENDED TO SHIP DATE

COMMENTS:

MARK ALL CARTONS & BILL OF LADING NO. 03023  
BILL OF LADING MUST BE INCLUDED WITH INVOICE  
PACKING SLIP MUST BE ENCLOSED

ORDER TOTAL: 102,623.52

ACCEPTANCE OF P.O. AS WRITTEN  
WILL BE BINDING UNLESS NOTIFIED

BUYER (00000): \_\_\_\_\_

BILL-TO: BATH BY TOWN & COUNTRY INC.  
475 CBERLIN AVENUE SOUTH

PAGE: 1

DATE: 05/03/06

LAKEWOOD, NJ  
08701-6904

\*\* P.O. NO.: 03064-00  
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\*\*\* \*\* PURCHASE ORDERS \*\*\* \*\*

37915  
VENDOR: P. KAUFMAN, INC.  
2 PARK AVENUE  
16TH FLOOR  
NEW YORK, NY  
10016  
ATTN: TERRY FIORI

SHIP: TOWN CNTRY/PT  
TO : 401 WESTMONT DRIVE  
SAN PEDRO, CA  
90731

\*\*\* \*\*

SHIP DATE: 06/03/06 SHIP VIA : OCEAN

TERMS: NET 30

F.O.B. : FREIGHT: FOB

\*\*\* \*\*

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
001	3110593	022	636765028746	192	EA	8.20	1.574.40
PARACHUTE WIND CURT BBB SMOKE PAKCAGING TO BE USED: H20 DESIGN NUMBER E1897 CASE PACK 24							
002	3110593	100	636765028722	240	EA	8.20	1.968.00
PARACHUTE WIND CURT BBB WHITE PAKCAGING TO BE USED: H20 DESIGN NUMBER E1897 CASE PACK 24							
003	3110593	102	636765028753	216	EA	8.20	1.771.20
PARACHUTE WIND CURT BBB IVORY PAKCAGING TO BE USED: H20 DESIGN NUMBER E1897 CASE PACK 24							
004	3110593	333	636765028739	216	EA	8.20	1.771.20
PARACHUTE WIND CURT BBB SAGE PAKCAGING TO BE USED:							



BILL-TO: BATH BY TOWN & COUNTRY INC.  
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TERMS: NET 30

F.O.B. : FREIGHT: FOB

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LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
	H20						
	DESIGN NUMEBR E1897						
	CASE PACK 24						
005	3020289	022	636765024014	1,032	EA	8.90	9,184.80
	PARACHUTE POLY SMOKE BBB						
	CARTONS ARE TO BE PACKED AS FOLLOWS:						
	1 PC PER INNER-24 PCS PER MASTER CARTON						
	PACKAGING TO BE USED:						
	H20 PACKAGING						
006	3020289	100	636765023987	1,296	EA	8.90	11,534.40
	PARACHUTE POLY WHITE BBB						
	CARTONS ARE TO BE PACKED AS FOLLOWS:						
	1 PC PER INNER-24 PCS PER MASTER CARTON						
	PACKAGING TO BE USED:						
	H20 PACKAGING						
007	3020289	102	636765023994	984	EA	8.90	8,757.60
	PARACHUTE POLY IVORY BBB						
	CARTONS ARE TO BE PACKED AS FOLLOWS:						

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
	1 PC PER INNER-24 PCS PER MASTER CARTON						
	PACKAGING TO BE USED:						
	H2O PACKAGING						
008	3020289	264	636765031043	1.680	EA	8.90	14,952.00
	PARACHUTE FSC MOCHA BBB						
	CARTONS ARE TO BE PACKED AS FOLLOWS:						
	1 PC PER INNER-24 PCS PER MASTER CARTON						
	PACKAGING TO BE USED:						
	H2O PACKAGING						
009	3020289	282	636765024007	1.080	EA	8.90	9,612.00
	PARACHUTE POLY LINEN BBB						
	CARTONS ARE TO BE PACKED AS FOLLOWS:						
	1 PC PER INNER-24 PCS PER MASTER CARTON						
	PACKAGING TO BE USED:						
	H2O PACKAGING						
010	3020289	333	636765024021	840	EA	8.90	7,476.00
	PARACHUTE POLY SAGE BBB						
	CARTONS ARE TO BE PACKED AS FOLLOWS:						

BILL-TO: BATH BY TOWN & COUNTRY INC.  
475 OBERLIN AVENUE SOUTH

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2 PARK AVENUE  
16TH FLOOR  
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ATTN: TERRY FIORI

SHIP: TOWN CTRY/PT  
TO : 401 WESTMONT DRIVE  
SAN PEDRO, CA  
90731

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SHIP DATE: 06/03/06 SHIP VIA : OCEAN TERMS: NET 30

F.O.B. : FREIGHT: FOB

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LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
011	3020289	444	636765031074	672	EA	8.90	5.980.80
PARACHUTE FSC LT.TURQUOISE BBB CASE PACK 24							
012	3020374	022	636765032262	72	EA	8.20	590.40
PARACHUTE STALL FSC SMOKE BBB DESIGN E1921 PACKAGING TO BE USED: H20 DESIGN NUMBER E1921 CASE PACK 24							
013	3020374	100	636765028715	240	EA	8.20	1.968.00
PARACHUTE STALL FSC 54X78 BBB DESIGN #E1921 PACKAGING TO BE USED: H20							

BILL-TO: BATH BY TOWN & COUNTRY INC.  
475 OBERLIN AVENUE SOUTH

PAGE: 5

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TERMS: NET 30

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LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
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DESIGN NUMBER E1921  
CASE PACK 24

PLEASE CONFIRM SHIP DATE.

COMMENTS:

MARK ALL CARTONS & BILL OF LADING NO. 03064  
BILL OF LADING MUST BE INCLUDED WITH INVOICE  
PACKING SLIP MUST BE ENCLOSED

ORDER TOTAL: 77,140.80

ACCEPTANCE OF P.O. AS WRITTEN  
WILL BE BINDING UNLESS NOTIFIED

BUYER (0000C): \_\_\_\_\_

BILL-TO: BATH BY TOWN & COUNTRY INC.  
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LAKWOOD, NJ  
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\*\* P.O. NO.: 03084-00  
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VENDOR: P. KAUFMAN, INC.  
2 PARK AVENUE  
16TH FLOOR  
NEW YORK, NY  
10016  
ATTN: TERRY FIORI

SHIP: TOWN CNTRY/PT TO : 401 WESTMONT DRIVE SAN PEDRO, CA 90731
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SHIP DATE: 07/09/06 SHIP VIA : OCEAN TERMS: NET 30

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LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
001	3110593	022	636765028746	240	EA	8.20	1,968.00
	PARACHUTE WIND CURT BBB SMOKE PAKAGING TO BE USED: H20 DESIGN NUMBER E1897 CASE PACK 24						
002	3110593	100	636765028722	240	EA	8.20	1,968.00
	PARACHUTE WIND CURT BBB WHITE PAKAGING TO BE USED: H20 DESIGN NUMBER E1897 CASE PACK 24						
003	3110593	102	636765028753	216	EA	8.20	1,771.20
	PARACHUTE WIND CURT BBB IVORY PAKAGING TO BE USED: H20 DESIGN NUMBER E1897 CASE PACK 24						
004	3110593	333	636765028739	240	EA	8.20	1,968.00
	PARACHUTE WIND CURT BBB SAGE PAKAGING TO BE USED:						

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LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
	H20						
	DESIGN NUMEBR E1897						
	CASE PACK 24						
005	3020289	022	636765024014	672	EA	8.90	5,980.80
	PARACHUTE POLY SMOKE BBB						
	CARTONS ARE TO BE PACKED AS FOLLOWS:						
	1 PC PER INNER-24 PCS PER MASTER CARTON						
	PACKAGING TO BE USED:						
	H20 PACKAGING						
006	3020289	100	636765023987	1,152	EA	8.90	10,252.80
	PARACHUTE POLY WHITE BBB						
	CARTONS ARE TO BE PACKED AS FOLLOWS:						
	1 PC PER INNER-24 PCS PER MASTER CARTON						
	PACKAGING TO BE USED:						
	H20 PACKAGING						
007	3020289	102	636765023994	1,104	EA	8.90	9,825.60
	PARACHUTE POLY IVORY BBB						
	CARTONS ARE TO BE PACKED AS FOLLOWS:						

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FREIGHT: FOB

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LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
	1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H2O PACKAGING						
008	3020289	264	636765031043	1.416	EA	8.90	12,602.40
	PARACHUTE FSC MOCHA BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H2O PACKAGING						
009	3020289	282	636765024007	1.152	EA	8.90	10,252.80
	PARACHUTE POLY LINEN BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H2O PACKAGING						
010	3020289	333	636765024021	984	EA	8.90	8,757.60
	PARACHUTE POLY SAGE BBB CARTONS ARE TO BE PACKED AS FOLLOWS:						

BILL-TO: BATH BY TOWN & COUNTRY INC.  
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ATTN: TERRY FIORI

SHIP: TOWN CNTRY/PT TO : 401 WESTMONT DRIVE SAN PEDRO, CA 90731
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LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
011	3020373	100	636765028708	96	EA	10.47	1,005.12
PARACHUTE X-LONG 72X84 FSC BBB PAKAGING TO BE USED: H20 DESIGN NUMBER E1896 CASE PACK 24							
012	3020289	444	636765031074	768	EA	8.90	6,835.20
PARACHUTE FSC LT.TURQUOISE BBB CASE PACK 24							
013	3020374	100	636765028715	360	EA	8.20	2,952.00
PARACHUTE STALL FSC 54X78 BBB DESIGN #E1921 PACKAGING TO BE USED: H20 DESIGN NUMBER E1921							



BILL-TO: BATH BY TOWN & COUNTRY INC.  
475 OBERLIN AVENUE SOUTH

PAGE: 5

DATE: 06/05/06

LAKESWOOD, NJ  
08701-6904

\*\* P.O. NO.: 03084-00  
\*\*\*\*\*

\*\*\* \*\* \* PURCHASE ORDERS \*\* \*

37915  
VENDOR: P. KAUFMAN, INC.  
2 PARK AVENUE  
16TH FLOOR  
NEW YORK, NY  
10016  
ATTN: TERRY FIORI

SHIP: TOWN CTRY/PT TO : 401 WESTMONT DRIVE SAN PEDRO, CA 90731
---

\*\*\* \*\* \* \*\* \*

SHIP DATE: 07/09/06 SHIP VIA : OCEAN

TERMS: NET 30

F.O.B. : FREIGHT: FOB

\*\*\* \*\* \* \*\* \*

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
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CASE PACK 24

REPLENISHING PO, PLS CONFIRM  
SHIP DATE AND ISSUE S/C.

COMMENTS:

MARK ALL CARTONS & BILL OF LADING NO. 03084  
BILL OF LADING MUST BE INCLUDED WITH INVOICE  
PACKING SLIP MUST BE ENCLOSED

ORDER TOTAL: 76.139.52

ACCEPTANCE OF P.O. AS WRITTEN  
WILL BE BINDING UNLESS NOTIFIED

BUYER (00000): \_\_\_\_\_

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
001	3110593	022	636765028746	288	EA	8.20	2,361.60
	PARACHUTE WIND CURT BBB SMOKE PACKAGING TO BE USED: H20 DESIGN NUMBER E1897 CASE PACK 24						
002	3020289	022	636765024014	1,488	EA	8.90	13,243.20
	PARACHUTE POLY SMOKE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING						
003	3110593	100	636765028722	336	EA	8.20	2,755.20
	PARACHUTE WIND CURT BBB WHITE PACKAGING TO BE USED: H20 DESIGN NUMBER E1897 CASE PACK 24						
004	3110593	102	636765028753	336	EA	8.20	2,755.20
	PARACHUTE WIND CURT BBB IVORY PACKAGING TO BE USED:						

BILL-TO: BATH BY TOWN & COUNTRY INC.  
475 OBERLIN AVENUE SOUTH

PAGE: 2

DATE: 07/06/06

LAKWOOD, NJ  
08701-6904

\*\* P.O. NO.: 03123-00  
\*\*\*\*\*

\*\*\* \*\* \* PURCHASE ORDERS \*\* \* \*\* \*

37915  
VENDOR: P. KAUFMAN, INC.  
2 PARK AVENUE  
16TH FLOOR  
NEW YORK, NY  
10016  
ATTN: TERRY FIORI

SHIP: TOWN CNTRY/PT  
TO : 401 WESTMONT DRIVE  
SAN PEDRO, CA  
90731

\*\*\* \*\* \* \*\* \* \*\* \* \*\* \* \*\* \* \*\* \*

SHIP DATE: 08/09/06 SHIP VIA : OCEAN

TERMS: NET 30

F.O.B. : FREIGHT: FOB

\*\*\* \*\* \* \*\* \* \*\* \* \*\* \* \*\* \* \*\* \*

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
	H20						
	DESIGN NUMBER E1897						
	CASE PACK 24						
005	3110593	333	636765028739	240	EA	8.20	1,968.00
	PARACHUTE WIND CURT BBB SAGE						
	PAKAGING TO BE USED:						
	H20						
	DESIGN NUMEBR E1897						
	CASE PACK 24						
006	3020289	100	636765023987	3,264	EA	8.90	29,049.60
	PARACHUTE POLY WHITE BBB						
	CARTONS ARE TO BE PACKED AS FOLLOWS:						
	1 PC PER INNER-24 PCS PER MASTER CARTON						
	PACKAGING TO BE USED:						
	H20 PACKAGING						
007	3020289	102	636765023994	1,920	EA	8.90	17,088.00
	PARACHUTE POLY IVORY BBB						
	CARTONS ARE TO BE PACKED AS FOLLOWS:						

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
	1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H2O PACKAGING						
008	3020289	264	636765031043	2,856	EA	8.90	25,418.40
	PARACHUTE FSC MOCHA BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H2O PACKAGING						
009	3020289	282	636765024007	1,992	EA	8.90	17,728.80
	PARACHUTE POLY LINEN BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H2O PACKAGING						
010	3020289	333	636765024021	1,968	EA	8.90	17,515.20
	PARACHUTE POLY SAGE BBB CARTONS ARE TO BE PACKED AS FOLLOWS:						

BILL-TO: BATH BY TOWN & COUNTRY INC.  
475 OBERLIN AVENUE SOUTH

PAGE: 4

DATE: 07/06/06

LAKEWOOD, NJ  
08701-6904

\*\* P.O. NO.: 03123-00  
\*\*\*\*\*

\*\*\* \*\* \* PURCHASE ORDERS \*\* \* \*\* \*

37915  
VENDOR: P. KAUFMAN, INC.  
2 PARK AVENUE  
16TH FLOOR  
NEW YORK, NY  
10016  
ATTN: TERRY FIORI

SHIP: TOWN CNTRY/PT  
TO : 401 WESTMONT DRIVE  
SAN PEDRO, CA  
90731

\*\*\* \*\* \* \*\* \* \*\* \* \*\* \* \*\* \* \*\* \*

SHIP DATE: 08/09/06 SHIP VIA : OCEAN TERMS: NET 30

F.O.B. : FREIGHT: FOB

\*\*\* \*\* \* \*\* \* \*\* \* \*\* \* \*\* \* \*\* \*

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
011	3020289	444	636765031074	1,320	EA	8.90	11,748.00
PARACHUTE FSC LT.TURQUOISE BBB CASE PACK 24							
012	3020373	100	636765028708	120	EA	10.47	1,256.40
PARACHUTE X-LONG 72X84 FSC BBB PAKAGING TO BE USED: H20 DESIGN NUMBER E1896 CASE PACK 24							
013	3020374	100	636765028715	504	EA	8.20	4,132.80
PARACHUTE STALL FSC 54X78 BBB DESIGN #E1921 PACKAGING TO BE USED: H20 DESIGN NUMBER E1921							

BILL-TO: BATH BY TOWN & COUNTRY INC.  
475 OBERLIN AVENUE SOUTH

PAGE: 5

DATE: 07/06/06

LAKEWOOD, NJ  
08701-6904

\*\* P.O. NO.: 03123-00  
\*\*\*\*\*

\*\*\* \*\* PURCHASE ORDERS \*\*\* \*\*

37915  
VENDOR: P. KAUFMAN, INC.  
2 PARK AVENUE  
16TH FLOOR  
NEW YORK, NY  
10016  
ATTN: TERRY FIORI

SHIP: TOWN CNTRY/PT TO : 401 WESTMONT DRIVE SAN PEDRO, CA 90731
--

\*\*\* \*\*

SHIP DATE: 08/09/06 SHIP VIA : OCEAN

TERMS: NET 30

F.O.B. : FREIGHT: FOB

\*\*\* \*\*

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
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CASE PACK 24

BBB REPLENISHING PO.  
PLS CONFIRM SHIP DATE AND  
ISSUE S/C.

COMMENTS:

MARK ALL CARTONS & BILL OF LADING NO. 03123  
BILL OF LADING MUST BE INCLUDED WITH INVOICE  
PACKING SLIP MUST BE ENCLOSED

ORDER TOTAL: 147,020.40

ACCEPTANCE OF P.O. AS WRITTEN  
WILL BE BINDING UNLESS NOTIFIED

BUYER (00000): \_\_\_\_\_

BILL-TO: BATH BY TOWN & COUNTRY INC.  
475 OBERLIN AVENUE SOUTH

PAGE: 1

DATE: 08/02/06

LAKEWOOD, NJ  
08701-6904

\*\* P.O. NO.: 03192-00  
\*\*\*\*\*

\*\*\* \*\* \* PURCHASE ORDERS \*\* \*

37915  
VENDOR: P. KAUFMAN, INC.  
2 PARK AVENUE  
16TH FLOOR  
NEW YORK, NY  
10016  
ATTN: TERRY FIORI

SHIP: TOWN CNTRY/PT  
TO : 401 WESTMONT DRIVE  
SAN PEDRO, CA  
90731

\*\*\* \*\* \* \*\* \*

SHIP DATE: AT ONCE SHIP VIA : OCEAN TERMS: NET 30

F.O.B. : FREIGHT: FOB

\*\*\* \*\* \* \*\* \*

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
001	3110593	022	636765028746	192	EA	8.20	1,574.40
PARACHUTE WIND CURT BBB SMOKE PAKCAGING TO BE USED: H20 DESIGN NUMBER E1897 CASE PACK 24							
002	3110593	100	636765028722	240	EA	8.20	1,968.00
PARACHUTE WIND CURT BBB WHITE PAKCAGING TO BE USED: H20 DESIGN NUMBER E1897 CASE PACK 24							
003	3110593	102	636765028753	264	EA	8.20	2,164.80
PARACHUTE WIND CURT BBB IVORY PAKCAGING TO BE USED: H20 DESIGN NUMBER E1897 CASE PACK 24							
004	3110593	333	636765028739	216	EA	8.20	1,771.20
PARACHUTE WIND CURT BBB SAGE PAKCAGING TO BE USED:							

BILL-TO: BATH BY TOWN & COUNTRY INC.  
475 OBERLIN AVENUE SOUTH

PAGE: 2

DATE: 08/02/06

LAKEWOOD, NJ  
08701-6904

\*\* P.O. NO.: 03192-00  
\*\*\*\*\*

\*\*\* \*\* \* PURCHASE ORDERS \*\* \*

37915  
VENDOR: P. KAUFMAN, INC.  
2 PARK AVENUE  
16TH FLOOR  
NEW YORK, NY  
10016  
ATTN: TERRY FIORI

SHIP: TOWN CNTRY/PT  
TO : 401 WESTMONT DRIVE  
SAN PEDRO, CA  
90731

\*\*\* \*\* \*

SHIP DATE: AT ONCE SHIP VIA : OCEAN TERMS: NET 30

F.O.B. : FREIGHT: FOB

\*\*\* \*\* \*

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
	H20						
	DESIGN NUMEBR E1897						
	CASE PACK 24						
005	3020289	022	636765024014	720	EA	8.90	6,408.00
	PARACHUTE POLY SMOKE BBB						
	CARTONS ARE TO BE PACKED AS FOLLOWS:						
	1 PC PER INNER-24 PCS PER MASTER CARTON						
	PACKAGING TO BE USED:						
	H20 PACKAGING						
006	3020289	100	636765023987	1.416	EA	8.90	12,602.40
	PARACHUTE POLY WHITE BBB						
	CARTONS ARE TO BE PACKED AS FOLLOWS:						
	1 PC PER INNER-24 PCS PER MASTER CARTON						
	PACKAGING TO BE USED:						
	H20 PACKAGING						
007	3020289	102	636765023994	1.176	EA	8.90	10,466.40
	PARACHUTE POLY IVORY BBB						
	CARTONS ARE TO BE PACKED AS FOLLOWS:						



LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
	1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H2O PACKAGING						
008	3020289	264	636765031043	1.320	EA	8.90	11,748.00
	PARACHUTE FSC MOCHA BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H2O PACKAGING						
009	3020289	282	636765024007	1.056	EA	8.90	9,398.40
	PARACHUTE POLY LINEN BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H2O PACKAGING						
010	3020289	333	636765024021	696	EA	8.90	6,194.40
	PARACHUTE POLY SAGE BBB CARTONS ARE TO BE PACKED AS FOLLOWS:						

PAGE: 4

~~\*\* P.O. NO.: 03192-00~~  
~~\*\*\*\*\*~~

\*\*\* PURCHASE ORDERS \*\*\*

SHIP: TOWN CNTRY/PT  
TO : 401 WESTMONT DRIVE  
SAN PEDRO, CA  
90731

\* \* \* \* \*

SHIP DATE: AT ONCE SHIP VIA : OCEAN TERMS: NET 30

F.O.B. : FREIGHT: FOB

\* \* \*

LN	STYLE	COL	UPC CODE	QUANTITY	UM	JNIT PRICE	AMOUNT
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1 PC PER INNER-24 PCS PER MASTER CARTON  
PACKAGING TO BE USED:  
H2O PACKAGING

011	3020289	444	636765031074	888	EA	8.90	7,903.20
	PARACHUTE FSC LT.TURQUOISE BBB						
	CASE PACK 24						

012	3020373	100	636765028708	96	EA	10.47	1.005.12
	PARACHUTE X-LONG 72X84 FSC BBB						
	PAKCAGING TO BE USED:						
	H20						
	DESIGN NUMBER E1896						
	CASE PACK 24						

013	3020374	100	636765028715	384	EA	8.20	3,148.80
	PARACHUTE STALL FSC 54X78 BBB						
	DESIGN #E1921						
	PACKAGING TO BE USED:						
	H20						
	DESIGN NUMBER E1921						

BILL-TO: BATH BY TOWN & COUNTRY INC.  
475 OBERLIN AVENUE SOUTH

PAGE: 5

DATE: 08/02/06

LAKEWOOD, NJ  
08701-6904

\*\* P.O. NO.: 03192-00  
\*\*\*\*\*

\*\*\* \*\* PURCHASE ORDERS \*\*\* \*\*

37915  
VENDOR: P. KAUFMAN, INC.  
2 PARK AVENUE  
16TH FLOOR  
NEW YORK, NY  
10016  
ATTN: TERRY FIORI

SHIP: TOWN CTRY/PT  
TO : 401 WESTMON DRIVE  
SAN PEDRO, CA  
90731

\*\*\* \*\*

SHIP DATE: AT ONCE SHIP VIA : OCEAN TERMS: NET 30

F.O.B. : FREIGHT: FOB

\*\*\* \*\*

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
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CASE PACK 24

8/2-THIS IS A REPLENISHING  
ORDER. PLEASE CONFIRM RECEIPT  
SEND SALES CONFIRMATION AS  
AVAILABLE.

COMMENTS:

MARK ALL CARTONS & BILL OF LADING NO. 03192  
BILL OF LADING MUST BE INCLUDED WITH INVOICE  
PACKING SLIP MUST BE ENCLOSED

ORDER TOTAL: 76,353.12

ACCEPTANCE OF P.O. AS WRITTEN  
WILL BE BINDING UNLESS NOTIFIED

BUYER (00000): \_\_\_\_\_

BILL-TO: BATH BY TOWN & COUNTRY INC.  
475 OBERLIN AVENUE SOUTH

PAGE: 1

DATE: 09/07/06

LAKEWOOD, NJ  
08701-6904

\*\* P.O. NO.: 03233-00  
\*\*\*\*\*

\*\*\* \*\* \* PURCHASE ORDERS \*\* \*

37915  
VENDOR: P. KAUFMAN, INC.  
2 PARK AVENUE  
16TH FLOOR  
NEW YORK, NY  
10016  
ATTN: TERRY FIORI

SHIP: TOWN CNTRY/PT TO : 401 WESTMONT DRIVE SAN PEDRO, CA 90731
--

\*\*\* \*\* \*

SHIP DATE: 10/15/06 SHIP VIA : OCEAN TERMS: NET 30

F.O.B. : FREIGHT: FOB

\*\*\* \*\* \*

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
001	3110593	102	636765028753	72	EA	8.20	590.40
	PARACHUTE WIND CURT BBB IVORY PAKAGING TO BE USED: H20 DESIGN NUMBER E1897 CASE PACK 24						
002	3110593	333	636765028739	96	EA	8.20	787.20
	PARACHUTE WIND CURT BBB SAGE PAKAGING TO BE USED: H20 DESIGN NUMEBR E1897 CASE PACK 24						
003	3020289	100	636765023987	816	EA	8.90	7,262.40
	PARACHUTE POLY WHITE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING						
004	3020289	102	636765023994	624	EA	8.90	5,553.60
	PARACHUTE POLY IVORY BBB CARTONS ARE TO BE PACKED AS FOLLOWS:						

BILL-TO: BATH BY TOWN & COUNTRY INC.  
475 OBERLIN AVENUE SOUTH

PAGE: 2

DATE: 09/07/06

LAKWOOD, NJ  
08701-6904

\*\* P.O. NO.: 03233-00  
\*\*\*\*\*

\*\*\* \*\* \* PURCHASE ORDERS \*\* \*

37915  
VENDOR: P. KAUFMAN, INC.  
2 PARK AVENUE  
16TH FLOOR  
NEW YORK, NY  
10016  
ATTN: TERRY FIORI

SHIP: TOWN CNTRY/PT TO : 401 WESTMONT DRIVE SAN PEDRO, CA 90731
--

\*\*\* \*\* \* \*\* \*

SHIP DATE: 10/15/06 SHIP VIA : OCEAN TERMS: NET 30

F.O.B. : FREIGHT: FOB

\*\*\* \*\* \* \*\* \*

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
	1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING						
005	3020289	264	636765031043	360	EA	8.90	3,204.00
	PARACHUTE FSC MOCHA BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING						
006	3020289	282	636765024007	672	EA	8.90	5,980.80
	PARACHUTE POLY LINEN BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING						
007	3020289	444	636765031074	672	EA	8.90	5,980.80
	PARACHUTE FSC LT.TURQUOISE BBB CASE PACK 24						

BILL-TO: BATH BY TOWN & COUNTRY INC.  
475 OBERLIN AVENUE SOUTH

PAGE: 3

DATE: 09/07/06

LAKESWOOD, NJ  
08701-6904

\*\* P.O. NO.: 03233-00  
\*\*\*\*\*

\*\*\* \*\* PURCHASE ORDERS \*\*\* \*\*

37915  
VENDOR: P. KAUFMAN, INC.  
2 PARK AVENUE  
16TH FLOOR  
NEW YORK, NY  
10016  
ATTN: TERRY FIORI

SHIP: TOWN CNTRY/PT TO : 401 WESTMONT DRIVE SAN PEDRO, CA 90731
--

\*\*\* \*\*

SHIP DATE: 10/15/06 SHIP VIA : OCEAN TERMS: NET 30

F.O.B. : FREIGHT: FOB

\*\*\* \*\*

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
008	3020373	100	636765028708	120	EA	10.47	1,256.40
	PARACHUTE X-LONG 72X84 FSC BBB						
	PAKAGING TO BE USED:						
	H20						
	DESIGN NUMBER E1896						
	CASE PACK 24						
009	3020374	100	636765028715	312	EA	8.20	2,558.40
	PARACHUTE STALL FSC 54X78 BBB						
	DESIGN #E1921						
	PACKAGING TO BE USED:						
	H20						
	DESIGN NUMBER E1921						
	CASE PACK 24						

REPLENISHING PO, PLS CONFIRM  
SHIP DATE AND ISSUE S/C.

BILL-TO: BATH BY TOWN & COUNTRY INC.  
475 OBERLIN AVENUE SOUTH

PAGE: 4

DATE: 09/07/06

LAKWOOD, NJ  
08701-6904

\*\* P.O. NO.: 03233-00  
\*\*\*\*\*

\*\*\* \*\* \* PURCHASE ORDERS \*\* \* \*\* \*

37915  
VENDOR: P. KAUFMAN, INC.  
2 PARK AVENUE  
16TH FLOOR  
NEW YORK, NY  
10016  
ATTN: TERRY FIORI

SHIP: TOWN CNTRY/PT TO : 401 WESTMONT DRIVE SAN PEDRO, CA 90731
--

\*\*\* \*\* \* \*\* \* \*\* \* \*\* \* \*\* \* \*\* \*

SHIP DATE: 10/15/06 SHIP VIA : OCEAN

TERMS: SHIP DATE AND ISSUE S/C.

F.O.B. : FREIGHT: FOB

\*\*\* \*\* \* \*\* \* \*\* \* \*\* \* \*\* \* \*\* \*

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
-----							

COMMENTS:

MARK ALL CARTONS & BILL OF LADING NO. 03233  
BILL OF LADING MUST BE INCLUDED WITH INVOICE  
PACKING SLIP MUST BE ENCLOSED

ORDER TOTAL: 33,174.00

ACCEPTANCE OF P.O. AS WRITTEN  
WILL BE BINDING UNLESS NOTIFIED

BUYER (00000): \_\_\_\_\_

BILL TO: BATH BY TOWN & COUNTRY INC.  
475 CBERLIN AVENUE SOUTH

PAGE: 1

DATE: 10-04-06

LAKEWOOD, NJ  
08701-6904

\*\* P.O. NO.: 03273-00  
\*\*\*\*\*

\*\*\* \*\* \* PURCHASE ORDERS \* \* \* \*\* \*

37915  
VENDOR: P. KAUFMAN, INC.  
2 PARK AVENUE  
16TH FLOOR  
NEW YORK, NY  
10016  
ATTN: TERRY FLORI

SHIP: TOWN CNTRY/PT  
TO : 401 WESTMONT DRIVE  
SAN PEDRO, CA  
90731

\*\*\* \*\* \* \*\* \* \*\* \* \*\* \* \*\* \* \*\* \*

SHIP DATE: 11-04-06 SHIP VIA : OCEAN TERMS: NET 30

F.O.B. : FREIGHT: FOB

\*\*\* \*\* \* \*\* \* \*\* \* \*\* \* \*\* \* \*\* \*

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
001	3110593	022	636765028746	72	EA	8.20	590.40
PARACHUTE WIND CURT BBB SMOKE PACKAGING TO BE USED: H20 DESIGN NUMBER E1897 CASE PACK 24							
002	3110593	100	636765028722	312	EA	8.20	2,558.40
PARACHUTE WIND CURT BBB WHITE PACKAGING TO BE USED: H20 DESIGN NUMBER E1897 CASE PACK 24							
003	3110593	102	636765028753	192	EA	8.20	1,574.40
PARACHUTE WIND CURT BBB IVORY PACKAGING TO BE USED: H20 DESIGN NUMBER E1897 CASE PACK 24							
004	3110593	333	636765028739	168	EA	8.20	1,377.60
PARACHUTE WIND CURT BBB SAGE PACKAGING TO BE USED:							



BILL-TO: BATH BY TOWN & COUNTRY INC.  
475 CBERLIN AVENUE SOUTH

PAGE: 2

DATE 10/04/06

LAKEWOOD, NJ  
08701-6904

\*\* P.O. NO.: 03273-00  
\*\*\*\*\*

\*\*\* \*\* \* PURCHASE ORDERS \* \* \* \*\* \*

37915  
VENDOR: P. KAUFMAN, INC.  
2 PARK AVENUE  
16TH FLOOR  
NEW YORK, NY  
10016  
ATTN: TERRY FIORI

SHIP: TOWN CTRY/PT  
TO : 401 WESTMON' DRIVE  
SAN PEDRO, CA  
90731

\*\*\* \*\* \* \*\* \* \*\* \* \*\* \* \*\* \* \*\* \*

SHIP DATE: 11/04/06 SHIP VIA : OCEAN

TERMS: NET 30

F.O.B. FREIGHT: FOB

\*\*\* \*\* \* \*\* \* \*\* \* \*\* \* \*\* \* \*\* \*

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
	H20						
	DESIGN NUMEBR E1897						
	CASE PACK 24						
005	3020289	022	636765024014	768	EA	8.90	6.835.20
	PARACHUTE POLY SMOKE BBB						
	CARTONS ARE TO BE PACKED AS FOLLOWS:						
	1 PC PER INNER-24 PCS PER MASTER CARTON						
	PACKAGING TO BE USED:						
	H20 PACKAGING						
006	3020289	100	636765023987	3.120	EA	8.90	27.768.00
	PARACHUTE POLY WHITE BBB						
	CARTONS ARE TO BE PACKED AS FOLLOWS:						
	1 PC PER INNER-24 PCS PER MASTER CARTON						
	PACKAGING TO BE USED:						
	H20 PACKAGING						
007	3020289	102	636765023994	2.232	EA	8.90	19.864.80
	PARACHUTE POLY IVORY BBB						
	CARTONS ARE TO BE PACKED AS FOLLOWS:						

BILL-TO: BATH BY TOWN & COUNTRY INC.  
475 CBERLIN AVENUE SOUTH

PAGE: 3

DATE 10/04/06

LAKEWOOD, NJ  
08701-6904

\*\* P.O. NO.: 03273-00  
\*\*\*\*\*

\*\*\* PURCHASE ORDERS \*\*\*

37915  
VENDOR: P. KAUFMAN, INC.  
2 PARK AVENUE  
16TH FLOOR  
NEW YORK, NY  
10016  
ATTN: TERRY FIORI

SHIP: TOWN CTRY/PT  
TO: 401 WESTMONT DRIVE  
SAN PEDRO, CA  
90731

\*\*\*

SHIP DATE: 11/04/06 SHIP VIA: OCEAN TERMS: NET 30

FOB: FREIGHT: FOB

\*\*\*

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
	1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING						
008	3020289	264	636765031043	3.336	EA	8.90	29,690.40
	PARACHUTE FSC MOCHA BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING						
009	3020289	282	636765024007	2.520	EA	8.90	22,428.00
	PARACHUTE POLY LINEN BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING						
010	3020289	333	636765024021	384	EA	8.90	3,417.60
	PARACHUTE POLY SAGE BBB CARTONS ARE TO BE PACKED AS FOLLOWS:						

BILL-TO: BATH BY TOWN & COUNTRY INC.  
475 GBERLIN AVENUE SOUTH

PAGE: 4

DATE: 10/04/06

LAKWOOD, NJ  
08701-6904

\*\* P.O. NO.: 03273-00  
\*\*\*\*\*

\*\*\* \*\* \* PURCHASE ORDERS \*\* \*

37915  
VENDOR: P. KAUFMAN, INC.  
2 PARK AVENUE  
16TH FLOOR  
NEW YORK, NY  
10016  
ATTN: TERRY FIORI

SHIP: TOWN CNTRY/PT  
TO : 401 WESTMONT DRIVE  
SAN PEDRO, CA  
90731

\*\*\* \*\* \* \*\* \*

SHIP DATE: 11/04/06 SHIP VIA : OCEAN

TERMS: NET 30

F.O.B. : FREIGHT: FOB

\*\*\* \*\* \* \*\* \*

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
011	3020289	444	636765031074	1.008	EA	8.90	8.971.20
PARACHUTE FSC LT.TURQUOISE BBB CASE PACK 24							
012	3020373	100	636765028708	96	EA	10.47	1,005.12
PARACHUTE X-LONG 72X84 FSC BBB PACKAGING TO BE USED: H20 DESIGN NUMBER E1896 CASE PACK 24							
013	3020374	100	636765028715	384	EA	8.20	3.148.80
PARACHUTE STALL FSC 54X78 BBB DESIGN #E1921 PACKAGING TO BE USED: H20 DESIGN NUMBER E1921							

BILL-TO: BATH BY TOWN & COUNTRY INC.  
475 CBERLIN AVENUE SOUTH

PAGE: 5

DATE 10/04/06

LAKEWOOD, NJ  
08701-6904

\*\* P.O. NO.: 03273-00  
\*\*\*\*\*

\*\*\* \*\* \* PURCHASE ORDERS \* \* \* \*\* \*

37915  
VENDOR: P. KAUFMAN, INC.  
2 PARK AVENUE  
16TH FLOOR  
NEW YORK, NY  
10016  
ATTN: TERRY FIORI

SHIP: TOWN CNTRY/PT  
TO : 401 WESTMON" DRIVE  
SAN PEDRO, CA  
90731

\*\*\* \*\* \* \*\* \* \*\* \* \*\* \* \*\* \* \*\* \*

SHIP DATE: 11/04/06 SHIP VIA : OCEAN

TERMS: NET 30

F.O.B. : FREIGHT: FOB

\*\*\* \*\* \* \*\* \* \*\* \* \*\* \* \*\* \* \*\* \*

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
CASE PACK 24							
014	3020374	282	636765032231	96	EA	8.20	787.20
PARACHUTE STALL FSC LINEN BBB							
DESIGN E1921							
PACKAGING TO BE USED:							
H20							
DESIGN NUMBER E1921							
CASE PACK 24							

COMMENTS:

MARK ALL CARTONS & BILL OF LADING NO. 03273  
BILL OF LADING MUST BE INCLUDED WITH INVOICE  
PACKING SLIP MUST BE ENCLOSED

ORDER TOTAL: 130.017.12

ACCEPTANCE OF P.O. AS WRITTEN  
WILL BE BINDING UNLESS NOTIFIED

BUYER (00000): \_\_\_\_\_

BILL-TO: BATH BY TOWN & COUNTRY INC.  
475 OBERLIN AVENUE SOUTH

PAGE: 1

DATE: 11/03/06

LAKEWOOD, NJ  
08701-6904

\*\* P.O. NO.: 03314-00  
\*\*\*\*\*

\*\*\* \*\* PURCHASE ORDERS \*\*\* \*\*

37915  
VENDOR: P. KAUFMAN, INC.  
2 PARK AVENUE  
16TH FLOOR  
NEW YORK, NY  
10016  
ATTN: TERRY FIORI

SHIP: TOWN CNTRY/PT TO : 401 WESTMONT DRIVE SAN PEDRO, CA 90731
--

\*\*\* \*\*

SHIP DATE: 12/15/06 SHIP VIA : OCEAN

TERMS: NET 30

F.O.B. :

FREIGHT: FOB

\*\*\* \*\*

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
001	3110593	022	636765028746	312	EA	8.20	2,558.40
	PARACHUTE WIND CURT BBB SMOKE PAKAGING TO BE USED: H20 DESIGN NUMBER E1897 CASE PACK 24						
002	3110593	100	636765028722	336	EA	8.20	2,755.20
	PARACHUTE WIND CURT BBB WHITE PAKAGING TO BE USED: H20 DESIGN NUMBER E1897 CASE PACK 24						
003	3110593	102	636765028753	240	EA	8.20	1,968.00
	PARACHUTE WIND CURT BBB IVORY PAKAGING TO BE USED: H20 DESIGN NUMBER E1897 CASE PACK 24						
004	3110593	333	636765028739	240	EA	8.20	1,968.00
	PARACHUTE WIND CURT BBB SAGE PAKAGING TO BE USED:						

BILL-TO: BATH BY TOWN & COUNTRY INC.  
475 OBERLIN AVENUE SOUTH

PAGE: 2

DATE: 11/03/06

LAKEWOOD, NJ  
08701-6904

\*\* P.O. NO.: 03314-00  
\*\*\*\*\*

\*\*\* \*\* \* PURCHASE ORDERS \*\* \*

37915  
VENDOR: P. KAUFMAN, INC.  
2 PARK AVENUE  
16TH FLOOR  
NEW YORK, NY  
10016  
ATTN: TERRY FIORI

SHIP: TOWN CNTRY/PT TO : 401 WESTMONT DRIVE SAN PEDRO, CA 90731
--

\*\*\* \*\* \*

SHIP DATE: 12/15/06 SHIP VIA : OCEAN

TERMS: NET 30

F.O.B. : FREIGHT: FOB

\*\*\* \*\* \*

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
H20 DESIGN NUMEBR E1897 CASE PACK 24							
005	3020289	022	636765024014	864	EA	8.90	7,689.60
PARACHUTE POLY SMOKE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
006	3020289	100	636765023987	1.008	EA	8.90	8,971.20
PARACHUTE POLY WHITE BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
007	3020289	102	636765023994	1.008	EA	8.90	8,971.20
PARACHUTE POLY IVORY BBB CARTONS ARE TO BE PACKED AS FOLLOWS:							

BILL-TO: BATH BY TOWN & COUNTRY INC.  
475 OBERLIN AVENUE SOUTH

PAGE: 3

DATE: 11/03/06

LAKEWOOD, NJ  
08701-6904

\*\* P.O. NO.: 03314-00  
\*\*\*\*\*

\*\*\* \*\* \* PURCHASE ORDERS \*\* \*

37915  
VENDOR: P. KAUFMAN, INC.  
2 PARK AVENUE  
16TH FLOOR  
NEW YORK, NY  
10016  
ATTN: TERRY FIORI

SHIP: TOWN CNTRY/PT TO : 401 WESTMONT DRIVE SAN PEDRO, CA 90731
--

\*\*\* \*\* \* \*\* \*

SHIP DATE: 12/15/06 SHIP VIA : OCEAN

TERMS: NET 30

F.O.B. : FREIGHT: FOB

\*\*\* \*\* \* \*\* \*

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
008	3020289	264	636765031043	1.008	EA	8.90	8,971.20
PARACHUTE FSC MOCHA BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
009	3020289	282	636765024007	1.008	EA	8.90	8,971.20
PARACHUTE POLY LINEN BBB CARTONS ARE TO BE PACKED AS FOLLOWS: 1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
010	3020289	333	636765024021	1.008	EA	8.90	8,971.20
PARACHUTE POLY SAGE BBB CARTONS ARE TO BE PACKED AS FOLLOWS:							

BILL-TO: BATH BY TOWN & COUNTRY INC.  
475 OBERLIN AVENUE SOUTH

PAGE: 4

DATE: 11/03/06

LAKEWOOD, NJ  
08701-6904

\*\* P.O. NO.: 03314-00  
\*\*\*\*\*

\*\*\* \*\* PURCHASE ORDERS \*\*\* \*\*

37915  
VENDOR: P. KAUFMAN, INC.  
2 PARK AVENUE  
16TH FLOOR  
NEW YORK, NY  
10016  
ATTN: TERRY FIORI

SHIP: TOWN CNTRY/PT TO : 401 WESTMONT DRIVE SAN PEDRO, CA 90731
--

\*\*\* \*\*

SHIP DATE: 12/15/06 SHIP VIA : OCEAN TERMS: NET 30

F.O.B. : FREIGHT: FOB

\*\*\* \*\*

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
1 PC PER INNER-24 PCS PER MASTER CARTON PACKAGING TO BE USED: H20 PACKAGING							
011	3020289	444	636765031074	720	EA	8.90	6,408.00
PARACHUTE FSC LT.TURQUOISE BBB CASE PACK 24							
012	3020373	100	636765028708	96	EA	10.47	1,005.12
PARACHUTE X-LONG 72X84 FSC BBB PAKAGING TO BE USED: H20 DESIGN NUMBER E1896 CASE PACK 24							
013	3020374	100	636765028715	384	EA	8.20	3,148.80
PARACHUTE STALL FSC 54X78 BBB DESIGN #E1921 PACKAGING TO BE USED: H20 DESIGN NUMBER E1921							



BILL-TO: BATH BY TOWN & COUNTRY INC.  
475 OBERLIN AVENUE SOUTH

PAGE: 5

DATE: 11/03/06

LAKEWOOD, NJ  
08701-6904

\*\* P.O. NO.: 03314-00  
\*\*\*\*\*

\*\*\* \*\* PURCHASE ORDERS \*\*\* \*\*

37915  
VENDOR: P. KAUFMAN, INC.  
2 PARK AVENUE  
16TH FLOOR  
NEW YORK, NY  
10016  
ATTN: TERRY FIORI

SHIP: TOWN CNTRY/PT TO : 401 WESTMONT DRIVE SAN PEDRO, CA 90731
--

\*\*\* \*\*

SHIP DATE: 12/15/06 SHIP VIA : OCEAN

TERMS: NET 30

F.O.B. : FREIGHT: FOB

\*\*\* \*\*

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
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CASE PACK 24

REPLENISHING PO, PLS CONFIRM  
SHIP DATE AND ISSUE S/C.

COMMENTS:

MARK ALL CARTONS & BILL OF LADING NO. 03314  
BILL OF LADING MUST BE INCLUDED WITH INVOICE  
PACKING SLIP MUST BE ENCLOSED

ORDER TOTAL: 72.357.12

ACCEPTANCE OF P.O. AS WRITTEN  
WILL BE BINDING UNLESS NOTIFIED

BUYER (00000): \_\_\_\_\_

WIL-10: BATH BY TOWN & COUNTRY INC.  
475 CBERLIN AVENUE SOUTH

PAGE: 1

DATE: 02/15/07

LAKWOOD, NJ  
08701-6904

\*\* P.O. NO.: 03455-00  
\*\*\*\*\*

\*\*\* \*\* \* PURCHASE ORDERS \*\*\* \*\* \*

37915  
VENDOR: P. KAUFMAN, INC.  
2 PARK AVENUE  
16TH FLOOR  
NEW YORK, NY  
10016

ATTN: TERRY FIORI

SHIP: TOWN CNTRY/PT  
TO : 12610 SHOEMAKER AVE  
SANTA FE SPRINGS CA  
90670

\*\*\* \*\* \* \*\* \* \*\* \* \*\* \* \*\* \* \*\* \*

SHIP DATE: 03/20/07 SHIP VIA: AIR

TERMS: NET 30

FOB :

FREIGHT: FOB

\*\*\* \*\* \* \*\* \* \*\* \* \*\* \* \*\* \* \*\* \*

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
001	3020374	100	636765028715	504	EA	8.20	4,132.80
PARACHUTE STALL FSC 54x78 BBB DESIGN #E1921 PACKAGING TO BE USED: H20 DESIGN NUMBER E1921 CASE PACK 24 RETAIL \$39.99.							
002	3110593	100	636765028722	408	EA	8.20	3,345.60
PARACHUTE WIND CURT BBB WHITE PACKAGING TO BE USED: H20 DESIGN NUMBER E1897 CASE PACK 24							
003	3110593	102	636765028753	408	EA	8.20	3,345.60
PARACHUTE WIND CURT BBB IVORY PACKAGING TO BE USED: H20 DESIGN NUMBER E1897							

PAGE: 2

BILL TO: BATH BY TOWN & COUNTRY INC  
475 OBERLIN AVENUE SOUTH

DATE 02/15/07

LAKEWOOD, NJ  
08701-6904

\*\* P.O. NO.: 03455-00  
\*\*\*\*\*

\*\*\* PURCHASE ORDERS \*\*\*

37915  
VENDOR: P. KAUFMAN, INC.  
2 PARK AVENUE  
16TH FLOOR  
NEW YORK, NY  
10016  
ATTN: TERRY FIORI

SHIP: TOWN CNTRY/PT  
TO : 12610 SHOEMAKER AVE  
SANTA FE SPRINGS CA  
90670

\*\*\*\*\*

SHIP DATE: 03/20/07 SHIP VIA: AIR

TERMS: NET 30

F.O.B.: FREIGHT: FOB

\*\*\*\*\*

IN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
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CASE PACK 24

THIS WILL BE AIRED AT  
TNC EXPENSE.

## COMMENTS:

MARK ALL CARTONS & BILL OF LADING NO. 03455  
BILL OF LADING MUST BE INCLUDED WITH INVOICE  
PACKING SLIP MUST BE ENCLOSED

ORDER TOTAL: 10,824.00

ACCEPTANCE OF P.O. AS WRITTEN  
WILL BE BINDING UNLESS NOTIFIED

BUYER (00000): \_\_\_\_\_

BILL TO: BATH BY TOWN & COUNTRY INC.  
475 OBERLIN AVENUE SOUTH

PAGE: 1

DATE: 02/15/07

LAKEWOOD, NJ  
08701-6904\*\* P.O. NO.: 03456-00  
\*\*\*\*\*

\* \* \* \* \* P U R C H A S E O R D E R S \* \* \* \* \*

37915  
VENDOR: P. KAUFMAN, INC.  
2 PARK AVENUE  
16TH FLOOR  
NEW YORK, NY  
10016  
ATTN: TERRY FLORISHIP: TOWN CTRY/PT  
TO : 12610 SHOEMAKER AVE  
SANTA FE SPRINGS CA  
90670

\* \* \* \* \*

SHIP DATE: 03/20/07 SHIP VIA : OCEAN

TERMS: NET 30

F.O.B. : FREIGHT: FOB

\* \* \* \* \*

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
001	3020374	100	636765028715	504	EA	8.20	4,132.80
PARACHUTE STALL FSC 54X78 BBB DESIGN #E1921 PACKAGING TO BE USED: H20 DESIGN NUMBER E1921 CASE PACK 24 RETAIL \$39.99							
002	3020374	282	636765032231	72	EA	8.20	590.40
PARACHUTE STALL FSC LINEN BBB DESIGN E1921 PACKAGING TO BE USED: H20 DESIGN NUMBER E1921 CASE PACK 24 RETAIL \$39.99							
003	3110593	100	636765028722	408	EA	8.20	3,345.60
PARACHUTE WIND CURT BBB WHITE PACKAGING TO BE USED:							

BILL TO: BATH BY TOWN & COUNTRY INC.  
475 OBERLIN AVENUE SOUTH

PAGE: 2

DATE: 02/15/07

LAKEWOOD, NJ  
08701-6904

\*\* P.O. NO.: 03456-00  
\*\*\*\*\*

\*\*\*\*\* PURCHASE ORDERS \*\*\*\*\*

37918  
VENDOR: P. KAUFMAN, INC  
2 PARK AVENUE  
16TH FLOOR  
NEW YORK, NY  
10016  
ATTN: TERRY FIORI

SHIP: TOWN CNTRY/PT  
TO : 12610 SHOEMAKER AVE  
SANTA FE SPRINGS CA  
90670

\*\*\*\*\*

SHIP DATE: 03/20/07 SHIP VIA : OCEAN

TERMS: NET 30

FOB : FREIGHT: FOB

\*\*\*\*\*

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
	H20						
	DESIGN NUMBER E1897						
	CASE PACK 24						
04	3110593	102	636765028753	408	EA	8.20	3.345.60
	PARACHUTE WIND CURT BBB IVORY						
	PACKAGING TO BE USED:						
	H20						
	DESIGN NUMBER E1897						
	CASE PACK 24						

COMMENTS:

MARK ALL CARTONS & BILL OF LADING NO. 03456  
BILL OF LADING MUST BE INCLUDED WITH INVOICE  
PACKING SLIP MUST BE ENCLOSED

ORDER TOTAL: 11.414.40

ACCEPTANCE OF P.O. AS WRITTEN  
WILL BE BINDING UNLESS NOTIFIED

BUYER (000001): \_\_\_\_\_

TO: BATH BY TOWN & COUNTRY INC.  
475 CBERLIN AVENUE SOUTH

LAKEWOOD, NJ  
08701-6904

PAGE: 1

\*\* P.O. NO.: 03500-00  
\*\*\*\*\*

\*\*\*\*\* PURCHASE ORDERS \*\*\*\*\*

37915  
VENDOR: P. KAUFMAN, INC.  
2 PARK AVENUE  
16TH FLOOR  
NEW YORK, NY  
10016  
ATTN: TERRY FLORI

SHIP: TOWN CTRY/PT  
TO: 12610 SHOEMAKER AVE  
SANTA FE SPRINGS CA  
90670

SHIP DATE: 06.26.07 SHIP VIA: OCEAN

TERMS: NET 30

FOB: FREIGHT: FOB

LN	STYLE	COL	UPC CODE	QUANTITY	UM	UNIT PRICE	AMOUNT
001	3020373	100	636765028708	960	EA	10.47	10,051.20
PARACHUTE X-LONG 72X84 FSC BBB							
PACKAGING TO BE USED:							
H20							
DESIGN NUMBER E1896							
CASE PACK 24							

THIS IS REPLACEMENT ORDER.

COMMENTS

MARY ALL CARTONS & BILL OF LADING NO. 03500  
BILL OF LADING MUST BE INCLUDED WITH INVOICE  
PACKING SLIP MUST BE ENCLOSED

ORDER TOTAL: 10,051.20

ACCEPTANCE OF P.O. AS WRITTEN  
WILL BE BINDING UNLESS NOTIFIED

BUYER (00000): \_\_\_\_\_